

Invoice

INVOICE NUMBER

19

DATE OF ISSUE

13/09/2022

DUE DATE

13/10/2022

BILLED TO

Evergreen Footwear

Address: Khakhnal,
Manali, Himachal
Pradesh, 175131
GST:
02AAVSS5678U1Z8

FROM

Mountain Stream Shoes

Address: Bahang,
Manali, Himachal
Pradesh, 175131
GST:
02AAUSS1234T1Z7

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Action Women's Casual Slippers

349

5

1,745

TERMS

payment is due in 30 days

SUBTOTAL

1,745

DISCOUNT

-100

(TAX RATE)

18 %

TAX

296.10

SHIPPING

100

INVOICE TOTAL**2,041.10**